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Public Reporting Burden. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Chief, Registration Unit, Criminal Division, U.S. Department of Justice, Washington, D.C. 20530; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, D.C. 20503.

1. Name of Registrant Robinson, Lake, Lerer & Montgomery/ The Sawyer Miller Group	2. Registration No. 3911
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3. This amendment is filed to accomplish the following indicated purpose or purposes:

- ☒ To correct a deficiency in
☐ Initial Statement
☒ Supplemental Statement for June 1, 1994
☐ To give notice of change in an exhibit previously filed.
- ☐ To give a 10-day notice of a change in information as required by Section 2(b) of the Act.
☐ Other purpose (specify) _____

4. If this amendment requires the filing of a document or documents, please list-

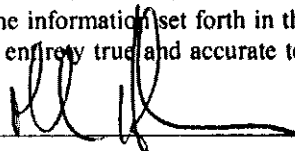
See attached

5. Each item checked above must be explained below in full detail together with, where appropriate, specific reference to and identity of the item in the registration statement to which it pertains. If more space is needed, full size insert sheets may be used.

Additional Information for Items 14 (a) and 15 (a)

RECEIVED
DEPT. OF JUSTICE
CRIMINAL DIVISION
94 SEP 23 AM 11:29
INTERNAL SECURITY
SECTION
REGISTRATION UNIT

The undersigned swear(s) or affirm(s) that he has *(they have)* read the information set forth in this amendment and that he is *(they are)* familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his *(their)* knowledge and belief.

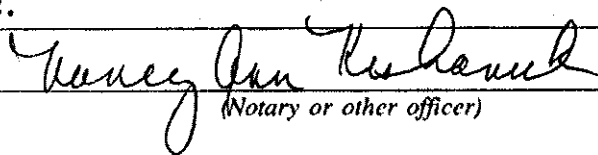


Mark Helmke
President

(All copies of this amendment shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

Subscribed and sworn to before me at Washington, D.C.

this 19th day of September, 19 94


(Notary or other officer)

My commission expires 10/31/96

Robinson, Lake, Lerer & Montgomery/The Sawyer Miller Group
1501 M Street, N.W., #600
Washington, D.C. 20005

Registration Number 3911

Amendment for Supplemental Filing of June 1, 1994
This information had not been compiled at time of original filing.

14 (a) Receipts of Monies

During this 6 month period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes

ITEM 14 (a)

<u>DATE</u>	<u>FROM WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
3/94	PROCHILE	Compensation	\$ 10,845.00
4/94	PROCHILE	"	55,615.00
5/94	PROCHILE	"	30,466.25
5/94	Presidencia de la Republica de Colombia	"	75,000.00
Total			\$ 171,926.25

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JUN 1 1994
REGISTRATION DIVISION
01 JUN 20 11:11:29
AMERICAN SOCIETY
OF ETHICS
REGISTRATION UNIT

15. (a) Disbursements - Monies

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement? Yes

ITEM 15 (a)

PROCHILE

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
3/94 Agency	Reimburse Expenses	
	Lodging, T. O'Leary, while in Santiago, Chile, 12/12-12/18/93, for informational tour of Chile	567.00
	Clipping Service	387.88
	Messenger	32.50
	Overnight Deliveries	206.01
	Information Services	75.00
	Newswire Services	265.97
	Photocopying	457.20
	Postage	4.10
	Printing	3,622.50
	Telephone/Telecopy	227.05
4/4 Agency	Reimburse Expenses	
	Roundtrip airfare, K. Grubbs, 4/8-4/13/94, Los Angeles, California/Santiago, Chile, for informational tour of Chile	1,223.00
	Roundtrip airfare, C. Case, 4/8-4/13/94, Washington, D.C./Santiago, Chile, for information tour of Chile	888.00
	Roundtrip airfare, J. Roberts, 4/9-4/13/94, Washington, D.C./Santiago, Chile, for meeting with client	3,442.95
	Roundtrip airfare, R. Mestre, 4/9-4/12/94, Miami, Florida/Santiago, Chile, for informational tour of Chile	550.00
	Lodging while in Santiago, Chile, for informational tour of Chile, 4/9-4/12/94	
	C. Case	555.00
	K. Grubbs	540.00

R. Mestre	540.00
J. Roberts, 4/10-4/12/94	334.76
Business Meals	390.46
Messenger	25.00
Federal Express	28.70
Information Services	75.00
Research	141.00
Local Transportation	247.89
Photocopying	541.40
Postage	5.17
Telephone/Telecopy	477.10
5/94 Agency Reimburse Expenses	
Business Meals	294.99
Courier	46.00
Design and Production of Documents	7,477.50
Federal Express	66.08
FARA Reporting Fee	305.00
Consulting	210.00
Information Services	75.00
Local Transportation	8.40
Mailing Lists	1,458.95
Photocopying	185.40
Postage	8.33
Research	41.00
Telephone/Telecopy	239.70
Total Expenses	\$ 26,266.99

Presidencia de la Republica de Colombia

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
5/94 Agency	Reimburse Expenses	
	Roundtrip airfare, J. Leslie, New York/Washington, D.C., 4/12-4/13/94, to attend meeting with client	348.00
	Roundtrip airfare, T. Bruce, Washington, D.C./New York, 3/24-3/25/94, to attend in-house strategy session with client	348.00
	Roundtrip airfare, T. Bruce and J. Meszaros, Washington, D.C./Bogota, Colombia, 5/4-5/7/94, to attend meetings with client	3,799.10
	Lodging while in Miami, Florida and Bogota, Colombia, to meet with client:	

J. Leslie, 3/7-3/8/94	398.72
J. Meszaros, 5/4-5/7/94	577.89
T. Bruce, 5/4-5/7/94	610.44

Lodging while in Miami, Florida for Ambassador Silva, 5/4/94, while attending meetings

	95.48
Business Meals	631.58
Clipping Service	2,222.07
Consultant	5,032.50
Miscellaneous Travel Expenses	34.00
Messenger	1,346.75
Overnight Deliveries	427.25
Supplies	58.94
Information Services	75.00
Local Transportation	1,683.56
Newswire Services	972.84
Photocopying	516.60
Photography	117.00
Postage	380.93
Printing	8.48
Publications	28.13
Telephone/Telecopy	1,310.82
Translation Services	112.25
Video Dubbing	671.56

Total \$21,807.89

Ministry of Foreign Trade, Colombia

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
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5/94 Agency	Reimburse Expenses	
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Lodging, Ambassador G. Silva and E. Umana, New York City, 2/17-2/19/94, to meet with U.S. business leaders to urge support of NAFTA effort	1,018.49
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Roundtrip airfares, Ambassador Silva and E. Umana, 5/24-5/26/94, Washington, D.C./New York, to meet with business leaders	600.00
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Lodging, Ambassador Silva and E. Umana, 5/24-5/26/94, New York City, while attending meeting with business leaders	694.79
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Trainfares, Ambassador Silva and E. Umana, 5/26/94, New York/Washington, D.C.	192.00
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Subscriptions	75.00
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News Transcripts	124.48
Information Services	344.82
Postage	89.32
Federal Express	506.86
Telephone/Telecopy	4,922.99
Publications	273.68
Printing	316.94
Courier	512.25
Sponsorship Advertising	1,000.00
Equipment	85.72
Catering for Reception	1,159.11
Local Transportation	365.72
Van Rental in Atlanta	1,116.52
Consulting/Consulting Expenses	
J. G. White	247.28
Cerrell & Associates	5,695.63
Fahlgren Benito	4,879.34
T. Houck & Associates	158.33
Kamer/Singer & Associates	4,250.00
Brunswick Public Relations	4,307.03
Entertainment	100.00
Photocopying	142.08
Business Meals	12,167.89

Total \$ 45,346.27

Government of Bolivia

<u>DATE TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
4/94 Agency	Reimburse Expenses	
	Local Transportation	371.55
	Staff Meals	316.55
	Telephone/Telecopy	1,234.85
	Overnight Deliveries	182.62
	Printing	340.00
	Miscellaneous Travel Expense	59.45
	Publications	122.27
	FARA Legal Fees	758.50
	Supplies	13.55

Roundtrip airfares, New York/La Paz, Bolivia, for meeting with client to discuss strategy and developments:

S. Dorman, 4/13-4/16/94	3,494.95
K. Reff, 4/18-4/24/94	2,062.95

Roundtrip airfare, T. Pines, Washington, D.C./La Paz, Bolivia, 4/17-4/24/94, for meeting with client
2,085.95

Hotel while in La Paz, Bolivia, to meet with client to discuss strategy and developments:

T. Pines, 3/13-3/25/94	1,000.00
S. Dorman, 4/14-4/15/94	184.09

5/94 Agency

Reimburse Expenses

Local Transportation	697.88
Telephone/Telecopy	6,171.88
Messenger Services	116.75
Photocopying	52.05
Newswire Services	667.66
Miscellaneous Travel Expenses	99.83
Equipment Rental	78.00
Video Preparation Satellite Satellite Transmission	7,773.43
Staff Meals	1,000.97

Roundtrip airfares, Washington, D.C./La Paz, Bolivia, to meet with client to discuss strategy and developments:

T. Pines, 5/7-5/13/94	1,532.95
M.M. Brown, 5/22-5/27/94	3,494.95

Roundtrip airfare, Washington, D.C./La Paz, Bolivia/Chicago, Illinois, Washington, D.C., T. Pines, 5/23-5/30/94, to meet with client
1,538.25

Roundtrip airfare, Washington, D.C./La Paz, Bolivia/Los Angeles, California/Washington, D.C., M.M. Brown, 3/29-4/1/94, to meet with client
3,751.85

Roundtrip airfares, New York/La Paz, Bolivia, to meet with client:

E. Reilly, 5/22-5/25/94	3,494.95
R. Magaziner, 5/22-5/25/94	3,494.95

Roundtrip airfare, E. Reilly, New York/Washington, D.C., 5/13-5/14/94, for meetings with client
636.00

Lodging while in La Paz, Bolivia, for meetings with client:

T. Pines, 4/18-4/28/94	800.00
T. Pines, 5/22-5/27/94	240.53
K. Reff, 4/19-4/22/94	240.00
E. Reilly, 5/23-5/24/94	168.44

M.M. Brown, 5/23-5/27/94	320.69
R. Magaziner, 5/23-5/25/94	320.00

Lodging, E. Reilly, while in Washington, D.C., 5/13/94, to meet with client	262.35
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Total	\$ 49,181.64
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Grand Total	\$ 142,602.79
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Robinson, Lake, Lerer & Montgomery/The Sawyer Miller Group
1501 M Street, N.W., #600
Washington, D.C. 20005

Registration Number 3911

Amendment for Supplemental Filing of June 1, 1994
This information had not been compiled at time of original filing.

14 (a) Receipts of Monies

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5/94	PROCHILE	"	30,466.25
5/94	Presidencia de la Republica de Colombia	"	75,000.00
Total			\$ 171,926.25